

Invoice

INVOICE NUMBER

SS102

DATE OF ISSUE

08/09/2023

DUE DATE

07/10/2023

BILLED TO

Priyanka Sharma
456, Jodhpur Street,
Jodhpur - 342003

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1102

Description**Unit cost****QTY****Amount**

Midnight Blue Ankle Boots

2,199

2

4,398

Crystal Clear Jelly Slides

1,299

2

2,598

SUBTOTAL

6,996

DISCOUNT

-4

(TAX RATE)

12 %

TAX

839.04

SHIPPING

0

INVOICE TOTAL**7,831.04**